

State of Idaho
Division of Financial Management
STARS -- Single Audit Report
State Fiscal Year 2006

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Vendor: 826004158 00, WENDELL SCH. DIST. NO. 232

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
06/30/2006	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	13,064.79
06/30/2006	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	0.00
CFDA 10.550 Total:							13,064.79
09/21/2005	Supt of Public Instruction	1170200509214999000210	0348		10.553	School Breakfast Program	-472.59
09/21/2005	Supt of Public Instruction	1170200509214999000220	0348		10.553	School Breakfast Program	563.31
09/21/2005	Supt of Public Instruction	1170200509214999000230	0348		10.553	School Breakfast Program	-2,514.85
09/21/2005	Supt of Public Instruction	1170200509214999000240	0348		10.553	School Breakfast Program	3,001.33
09/21/2005	Supt of Public Instruction	1170200509214999000250	0348		10.553	School Breakfast Program	-2,191.47
09/21/2005	Supt of Public Instruction	1170200509214999000260	0348		10.553	School Breakfast Program	2,617.47
09/21/2005	Supt of Public Instruction	1170200509214999000270	0348		10.553	School Breakfast Program	-2,130.64
09/21/2005	Supt of Public Instruction	1170200509214999000280	0348		10.553	School Breakfast Program	2,548.00
09/21/2005	Supt of Public Instruction	1170200509214999000290	0348		10.553	School Breakfast Program	-1,384.63
09/21/2005	Supt of Public Instruction	1170200509214999000300	0348		10.553	School Breakfast Program	1,653.91
09/21/2005	Supt of Public Instruction	1170200509214999000310	0348		10.553	School Breakfast Program	-2,105.50
09/21/2005	Supt of Public Instruction	1170200509214999000320	0348		10.553	School Breakfast Program	2,515.18
09/21/2005	Supt of Public Instruction	1170200509214999000330	0348		10.553	School Breakfast Program	-1,836.53
09/21/2005	Supt of Public Instruction	1170200509214999000340	0348		10.553	School Breakfast Program	2,193.41
09/21/2005	Supt of Public Instruction	1170200509214999000350	0348		10.553	School Breakfast Program	-1,836.73
09/21/2005	Supt of Public Instruction	1170200509214999000360	0348		10.553	School Breakfast Program	2,192.89
09/21/2005	Supt of Public Instruction	1170200509214999000370	0348		10.553	School Breakfast Program	-5,669.25
09/21/2005	Supt of Public Instruction	1170200509214999000380	0348		10.553	School Breakfast Program	2,529.33
09/21/2005	Supt of Public Instruction	1170200509214999000390	0348		10.553	School Breakfast Program	-2,073.84
09/21/2005	Supt of Public Instruction	1170200509214999000400	0348		10.553	School Breakfast Program	2,478.24
09/21/2005	Supt of Public Instruction	1170200509214999000420	0348		10.553	School Breakfast Program	626.52
10/26/2005	Supt of Public Instruction	1170200510264999000230	0348		10.553	School Breakfast Program	2,700.08
11/23/2005	Supt of Public Instruction	1170200511234999000180	0348		10.553	School Breakfast Program	3,643.49
12/08/2005	Supt of Public Instruction	1170200512084999000620	0348		10.553	School Breakfast Program	3,491.91
01/19/2006	Supt of Public Instruction	1170200601194999000260	0348		10.553	School Breakfast Program	2,309.43
02/09/2006	Supt of Public Instruction	1170200602094999001070	0348		10.553	School Breakfast Program	3,606.96
03/22/2006	Supt of Public Instruction	1170200603224999000240	0348		10.553	School Breakfast Program	-5,669.25
03/22/2006	Supt of Public Instruction	1170200603224999000260	0348		10.553	School Breakfast Program	3,320.24
04/19/2006	Supt of Public Instruction	1170200604194999000220	0348		10.553	School Breakfast Program	-3,320.24
04/19/2006	Supt of Public Instruction	1170200604194999000230	0348		10.553	School Breakfast Program	3,945.68
04/19/2006	Supt of Public Instruction	1170200604194999000250	0348		10.553	School Breakfast Program	3,505.10

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05/17/2006	Supt of Public Instruction	1170200605174999000270	0348		10.553	School Breakfast Program	3,571.65
CFDA 10.553 Total:							21,808.61
09/21/2005	Supt of Public Instruction	1170200509214999000410	0348		10.555	National School Lunch Program	5,842.44
10/26/2005	Supt of Public Instruction	1170200510264999000220	0348		10.555	National School Lunch Program	23,973.80
11/23/2005	Supt of Public Instruction	1170200511234999000170	0348		10.555	National School Lunch Program	22,154.62
11/23/2005	Supt of Public Instruction	1170200511234999000190	0348		10.555	National School Lunch Program	59.22
12/08/2005	Supt of Public Instruction	1170200512084999000610	0348		10.555	National School Lunch Program	21,802.00
12/08/2005	Supt of Public Instruction	1170200512084999000630	0348		10.555	National School Lunch Program	119.07
01/19/2006	Supt of Public Instruction	1170200601194999000250	0348		10.555	National School Lunch Program	12,680.34
01/19/2006	Supt of Public Instruction	1170200601194999000270	0348		10.555	National School Lunch Program	51.03
02/09/2006	Supt of Public Instruction	1170200602094999001080	0348		10.555	National School Lunch Program	127.89
02/09/2006	Supt of Public Instruction	1170200602094999001060	0348		10.555	National School Lunch Program	23,210.02
03/22/2006	Supt of Public Instruction	1170200603224999000250	0348		10.555	National School Lunch Program	21,761.54
03/22/2006	Supt of Public Instruction	1170200603224999000270	0348		10.555	National School Lunch Program	304.29
04/19/2006	Supt of Public Instruction	1170200604194999000240	0348		10.555	National School Lunch Program	18,107.00
04/19/2006	Supt of Public Instruction	1170200604194999000260	0348		10.555	National School Lunch Program	567.63
05/17/2006	Supt of Public Instruction	1170200605174999000260	0348		10.555	National School Lunch Program	21,810.18
05/17/2006	Supt of Public Instruction	1170200605174999000280	0348		10.555	National School Lunch Program	640.08
CFDA 10.555 Total:							173,211.15
07/07/2005	Supt of Public Instruction	1170200507074999000210	0348		10.559	Summer Food Service Program for Children	7,672.22
07/07/2005	Supt of Public Instruction	1170200507074999000220	0348		10.559	Summer Food Service Program for Children	796.14
CFDA 10.559 Total:							8,468.36
06/07/2006	Supt of Public Instruction	1170200606074654000280	0348		16.727	Enforcing Underage Drinking Laws Program	276.60
CFDA 16.727 Total:							276.60
06/07/2006	Supt of Public Instruction	1170200606074654000090	0348		20.600	State and Community Highway Safety	165.98
CFDA 20.600 Total:							165.98
07/21/2005	Supt of Public Instruction	1170200507204048000210	0348		84.010	Chapter I Basic and Concentration Grants	41,504.00
08/03/2005	Supt of Public Instruction	1170200508024111000310	0348		84.010	Chapter I Basic and Concentration Grants	17,000.00
09/08/2005	Supt of Public Instruction	1170200509084294000500	0348		84.010	Chapter I Basic and Concentration Grants	18,000.00
10/19/2005	Supt of Public Instruction	1170200510184470000130	0348		84.010	Chapter I Basic and Concentration Grants	17,000.00

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11/07/2005	Supt of Public Instruction	117020051107Q003000050	0348		84.010	Chapter I Basic and Concentration Grants	-18,000.00
11/09/2005	Supt of Public Instruction	1170200511074582000190	0348		84.010	Chapter I Basic and Concentration Grants	17,000.00
11/10/2005	Supt of Public Instruction	1170200511104590000180	0348		84.010	Chapter I Basic and Concentration Grants	18,000.00
12/08/2005	Supt of Public Instruction	1170200512074713000080	0348		84.010	Chapter I Basic and Concentration Grants	14,765.00
01/19/2006	Supt of Public Instruction	1170200601184918000240	0348		84.010	Chapter I Basic and Concentration Grants	44,568.00
02/08/2006	Supt of Public Instruction	1170200602074025000400	0348		84.010	Chapter I Basic and Concentration Grants	22,000.00
03/01/2006	Supt of Public Instruction	1170200602284134000480	0348		84.010	Chapter I Basic and Concentration Grants	22,000.00
04/05/2006	Supt of Public Instruction	1170200604054354000010	0348		84.010	Chapter I Basic and Concentration Grants	2,700.00
04/20/2006	Supt of Public Instruction	1170200604204405000280	0348		84.010	Chapter I Basic and Concentration Grants	36,855.00
05/10/2006	Supt of Public Instruction	1170200605084494000520	0348		84.010	Chapter I Basic and Concentration Grants	28,000.00
06/07/2006	Supt of Public Instruction	1170200606074642000440	0348		84.010	Chapter I Basic and Concentration Grants	28,000.00
CFDA 84.010 Total:							309,392.00
07/21/2005	Supt of Public Instruction	1170200507204047000120	0348		84.011	Migrant Education-Basic State Formula Grant P	4,972.00
01/19/2006	Supt of Public Instruction	1170200601184920000130	0348		84.011	Migrant Education-Basic State Formula Grant P	16,760.00
02/08/2006	Supt of Public Instruction	1170200602074017000270	0348		84.011	Migrant Education-Basic State Formula Grant P	4,000.00
03/01/2006	Supt of Public Instruction	1170200602284132000230	0348		84.011	Migrant Education-Basic State Formula Grant P	4,000.00
04/20/2006	Supt of Public Instruction	1170200604204404000290	0348		84.011	Migrant Education-Basic State Formula Grant P	585.00
05/10/2006	Supt of Public Instruction	1170200605084492000370	0348		84.011	Migrant Education-Basic State Formula Grant P	2,500.00
06/07/2006	Supt of Public Instruction	1170200606074653000400	0348		84.011	Migrant Education-Basic State Formula Grant P	2,500.00
CFDA 84.011 Total:							35,317.00
07/27/2005	Supt of Public Instruction	1170200507264082000240	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	10,164.00
08/17/2005	Supt of Public Instruction	1170200508154185000310	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	9,128.00
02/01/2006	Supt of Public Instruction	1170200601314976000240	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	112,394.00
02/15/2006	Supt of Public Instruction	1170200602134055000500	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	18,000.00
03/08/2006	Supt of Public Instruction	1170200603074188000410	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	18,000.00
04/26/2006	Supt of Public Instruction	1170200604264424000240	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	13,399.00
05/17/2006	Supt of Public Instruction	1170200605164539000450	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	18,000.00
06/07/2006	Supt of Public Instruction	1170200606074641000450	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	18,000.00
CFDA 84.027 Total:							217,085.00
11/18/2005	Professional-Technical Education	1503200511185375000100	0348	V048A040012	84.048	Vocational Education Basic Grants to States	18,944.93
11/18/2005	Professional-Technical Education	1503200511185375000110	0348	V048A040012	84.048	Vocational Education Basic Grants to States	1,000.00
11/18/2005	Professional-Technical Education	1503200511185375000120	0348	V048A040012	84.048	Vocational Education Basic Grants to States	800.00

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CFDA 84.048 Total:							20,744.93
07/27/2005	Supt of Public Instruction	1170200507264082000690	0348		84.173	Handicapped-Preschool Grants	1,527.00
10/26/2005	Supt of Public Instruction	1170200510254514000210	0348		84.173	Handicapped-Preschool Grants	5,174.00
10/26/2005	Supt of Public Instruction	1170200510254514000100	0348		84.173	Handicapped-Preschool Grants	1,272.00
11/16/2005	Supt of Public Instruction	1170200511154619000340	0348		84.173	Handicapped-Preschool Grants	1,000.00
12/08/2005	Supt of Public Instruction	1170200512074712000420	0348		84.173	Handicapped-Preschool Grants	1,000.00
02/01/2006	Supt of Public Instruction	1170200601304975000320	0348		84.173	Handicapped-Preschool Grants	5,120.00
02/08/2006	Supt of Public Instruction	1170200602074024000390	0348		84.173	Handicapped-Preschool Grants	2,000.00
03/08/2006	Supt of Public Instruction	1170200603074189000570	0348		84.173	Handicapped-Preschool Grants	788.00
CFDA 84.173 Total:							17,881.00
08/24/2005	Supt of Public Instruction	1170200508244223000390	0348		84.186	Drug-Free Schools and Communities, State	3,387.00
09/21/2005	Supt of Public Instruction	1170200509204352000440	0348		84.186	Drug-Free Schools and Communities, State	864.00
10/19/2005	Supt of Public Instruction	1170200510194473000260	0348		84.186	Drug-Free Schools and Communities, State	636.00
12/21/2005	Supt of Public Instruction	1170200512194773000410	0348		84.186	Drug-Free Schools and Communities, State	500.00
01/25/2006	Supt of Public Instruction	1170200601254953000650	0348		84.186	Drug-Free Schools and Communities, State	500.00
02/23/2006	Supt of Public Instruction	1170200602224094000420	0348		84.186	Drug-Free Schools and Communities, State	500.00
03/22/2006	Supt of Public Instruction	1170200603204269000290	0348		84.186	Drug-Free Schools and Communities, State	500.00
04/20/2006	Supt of Public Instruction	1170200604204406000240	0348		84.186	Drug-Free Schools and Communities, State	640.00
CFDA 84.186 Total:							7,527.00
09/08/2005	Supt of Public Instruction	1170200509064290000100	0348		84.215	Innovation in Education Secretary	4,723.00
11/07/2005	Supt of Public Instruction	117020051107Q003000020	0348		84.215	Innovation in Education Secretary	-4,723.00
11/10/2005	Supt of Public Instruction	1170200511104590000150	0348		84.215	Innovation in Education Secretary	4,723.00
11/23/2005	Supt of Public Instruction	1170200511214647000480	0348		84.215	Innovation in Education Secretary	4,722.78
01/25/2006	Supt of Public Instruction	1170200601254954000080	0348		84.215	Innovation in Education Secretary	85.95
04/26/2006	Supt of Public Instruction	1170200604264427000070	0348		84.215	Innovation in Education Secretary	2,045.29
CFDA 84.215 Total:							11,577.02
07/21/2005	Supt of Public Instruction	1170200507204047000350	0348		84.298	Innovative Education Program Strategies	398.00
10/19/2005	Supt of Public Instruction	1170200510194472000170	0348		84.298	Innovative Education Program Strategies	200.00
01/19/2006	Supt of Public Instruction	1170200601184920000320	0348		84.298	Innovative Education Program Strategies	4,304.00
01/19/2006	Supt of Public Instruction	1170200601184920000430	0348		84.298	Innovative Education Program Strategies	124.00
04/19/2006	Supt of Public Instruction	1170200604174390000250	0348		84.298	Innovative Education Program Strategies	312.00

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05/10/2006	Supt of Public Instruction	1170200605054490000320	0348		84.298	Innovative Education Program Strategies	2,500.00
CFDA 84.298 Total:							7,838.00
07/21/2005	Supt of Public Instruction	1170200507204047000030	0348		84.332	Comprehensive School Reform Demonstration	10,707.00
08/03/2005	Supt of Public Instruction	11702005080241090000340	0348		84.332	Comprehensive School Reform Demonstration	8,267.00
09/08/2005	Supt of Public Instruction	1170200509074291000060	0348		84.332	Comprehensive School Reform Demonstration	3,500.00
10/19/2005	Supt of Public Instruction	1170200510194472000040	0348		84.332	Comprehensive School Reform Demonstration	35,100.00
11/02/2005	Supt of Public Instruction	1170200511014543000070	0348		84.332	Comprehensive School Reform Demonstration	16,688.00
11/02/2005	Supt of Public Instruction	1170200511014543000100	0348		84.332	Comprehensive School Reform Demonstration	12,000.00
11/07/2005	Supt of Public Instruction	117020051107Q003000030	0348		84.332	Comprehensive School Reform Demonstration	-3,500.00
11/10/2005	Supt of Public Instruction	1170200511104590000160	0348		84.332	Comprehensive School Reform Demonstration	3,500.00
12/08/2005	Supt of Public Instruction	1170200512054709000060	0348		84.332	Comprehensive School Reform Demonstration	23,600.00
01/19/2006	Supt of Public Instruction	1170200601194904000010	0348		84.332	Comprehensive School Reform Demonstration	-15,834.00
01/19/2006	Supt of Public Instruction	1170200601184919000020	0348		84.332	Comprehensive School Reform Demonstration	1,104.00
01/19/2006	Supt of Public Instruction	1170200601194904000020	0348		84.332	Comprehensive School Reform Demonstration	15,834.00
04/19/2006	Supt of Public Instruction	1170200604174390000080	0348		84.332	Comprehensive School Reform Demonstration	61,040.00
05/10/2006	Supt of Public Instruction	1170200605084492000600	0348		84.332	Comprehensive School Reform Demonstration	18,100.00
06/07/2006	Supt of Public Instruction	1170200606064639000030	0348		84.332	Comprehensive School Reform Demonstration	18,100.00
CFDA 84.332 Total:							208,206.00
08/03/2005	Supt of Public Instruction	1170200508034127000050	0348		84.357	Reading First State Grants	11,571.00
09/08/2005	Supt of Public Instruction	1170200509064289000060	0348		84.357	Reading First State Grants	5,000.00
10/26/2005	Supt of Public Instruction	1170200510254513000350	0348		84.357	Reading First State Grants	40,188.00
10/26/2005	Supt of Public Instruction	1170200510254513000410	0348		84.357	Reading First State Grants	7,146.00
11/07/2005	Supt of Public Instruction	117020051107Q003000010	0348		84.357	Reading First State Grants	-5,000.00
11/10/2005	Supt of Public Instruction	1170200511104590000140	0348		84.357	Reading First State Grants	5,000.00
11/30/2005	Supt of Public Instruction	1170200511284667000330	0348		84.357	Reading First State Grants	5,000.00
02/02/2006	Supt of Public Instruction	1170200602024997000100	0348		84.357	Reading First State Grants	3,984.00
03/02/2006	Supt of Public Instruction	1170200603024167000310	0348		84.357	Reading First State Grants	3,000.00
04/20/2006	Supt of Public Instruction	1170200604204404000110	0348		84.357	Reading First State Grants	1,030.00
05/10/2006	Supt of Public Instruction	1170200605084492000080	0348		84.357	Reading First State Grants	3,000.00
06/01/2006	Supt of Public Instruction	1170200606014613000130	0348		84.357	Reading First State Grants	3,000.00
CFDA 84.357 Total:							82,919.00
08/01/2005	Office of the State Board of Education	1501200508015021000090	0348	T365A040012	84.365	English Language Acquisition Grants	2,901.09

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08/01/2005	Office of the State Board of Education	1501200508015021000100	0348	T365A040012	84.365	English Language Acquisition Grants	1,835.07
08/10/2005	Office of the State Board of Education	1501200508105041000160	0348	T365A050012	84.365	English Language Acquisition Grants	827.36
08/10/2005	Office of the State Board of Education	1501200508105041000150	0348	T365A040012	84.365	English Language Acquisition Grants	672.64
09/09/2005	Office of the State Board of Education	1501200509095081000180	0348	T365A050012	84.365	English Language Acquisition Grants	1,500.00
10/25/2005	Office of the State Board of Education	1501200510245132000160	0348	T365A050012	84.365	English Language Acquisition Grants	437.07
11/18/2005	Office of the State Board of Education	1501200511105151000150	0348	T365A050012	84.365	English Language Acquisition Grants	2,000.00
12/21/2005	Office of the State Board of Education	1501200512215197000140	0348	T365A050012	84.365	English Language Acquisition Grants	1,500.00
12/21/2005	Office of the State Board of Education	1501200512215197000150	0348	T365A050012	84.365	English Language Acquisition Grants	3,300.00
01/24/2006	Office of the State Board of Education	1501200601235233000130	0348	T365A050012	84.365	English Language Acquisition Grants	154.51
02/14/2006	Office of the State Board of Education	1501200602145259000080	0348	T365A050012	84.365	English Language Acquisition Grants	1,000.00
03/14/2006	Office of the State Board of Education	1501200603135286000180	0348	T365A050012	84.365	English Language Acquisition Grants	1,000.00
05/04/2006	Office of the State Board of Education	1501200605045331000130	0348	T365A050012	84.365	English Language Acquisition Grants	642.92
05/22/2006	Office of the State Board of Education	1501200605195342000150	0348	T365A050012	84.365	English Language Acquisition Grants	1,000.00
06/09/2006	Office of the State Board of Education	1501200606095366000130	0348	T365A050012	84.365	English Language Acquisition Grants	1,000.00
CFDA 84.365 Total:							19,770.66
07/21/2005	Supt of Public Instruction	1170200507214049000140	0348		84.367	Improving Teacher Quality State Grants	5,215.00
08/03/2005	Supt of Public Instruction	1170200508024110000240	0348		84.367	Improving Teacher Quality State Grants	5,400.00
09/08/2005	Supt of Public Instruction	1170200509074292000240	0348		84.367	Improving Teacher Quality State Grants	2,290.00
11/07/2005	Supt of Public Instruction	117020051107Q003000040	0348		84.367	Improving Teacher Quality State Grants	-2,290.00
11/10/2005	Supt of Public Instruction	1170200511104590000170	0348		84.367	Improving Teacher Quality State Grants	2,290.00
01/19/2006	Supt of Public Instruction	1170200601184919000240	0348		84.367	Improving Teacher Quality State Grants	22,351.00
02/08/2006	Supt of Public Instruction	1170200602064015000510	0348		84.367	Improving Teacher Quality State Grants	6,000.00
03/01/2006	Supt of Public Instruction	1170200602274131000440	0348		84.367	Improving Teacher Quality State Grants	6,000.00
04/19/2006	Supt of Public Instruction	1170200604204392000220	0348		84.367	Improving Teacher Quality State Grants	2,774.00
05/10/2006	Supt of Public Instruction	1170200605084491000380	0348		84.367	Improving Teacher Quality State Grants	5,200.00
06/07/2006	Supt of Public Instruction	1170200606064638000400	0348		84.367	Improving Teacher Quality State Grants	5,200.00
CFDA 84.367 Total:							60,430.00
04/05/2006	Health & Welfare	127020060405#028002570	0220	G-0601IDSOSR	93.667	Social Services Block Grant	7,823.23
CFDA 93.667 Total:							7,823.23
02/23/2006	Supt of Public Instruction	1170200602224093000170	0348		94.004	Learn & Serve America-School & Community	250.00
CFDA 94.004 Total:							250.00

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Vendor: 826004158 00, WENDELL SCH. DIST. NO. 232

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
Vendor Total:							<u><u>1,223,756.33</u></u>